

AN ORDINANCE 2006-03-16-0341

ACCEPTING THE LOW QUALIFIED BID AND AUTHORIZING A CONSTRUCTION CONTRACT WITH HSC ELECTRIC, INC., A SBE FIRM, IN CONNECTION WITH THE BOLIVAR HALL ELECTRICAL UPGRADES AND FIRE ALARM SYSTEM PROJECT LOCATED IN DISTRICT 1; AND APPROPRIATING A TOTAL AMOUNT OF \$138,500.00 FROM CERTIFICATES OF OBLIGATION FUNDS.

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WHEREAS, Bolivar Hall is one of the historic structures located within La Villita in City Council District 1; and

WHEREAS, improvements to this facility were identified within the FY 2006-2011 Adopted Annual Capital Budget to include upgrades to the electrical system and the installation of a fire alarm system; and

WHEREAS, the construction bid was advertised in December 2005 in the Commercial Recorder, San Antonio Informer, and La Prensa De San Antonio; and

WHEREAS, two qualified bids were received and HSC Electric Inc. was selected with a low bid of \$108,000.00; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

Section 1. The low qualified bid of \$108,000.00 from HSC Electric, Inc. for capital improvements as part of the Bolivar Hall Electrical Upgrades and Fire Alarm System project is hereby accepted. The City Manager, her designee or the Director of Public Works is hereby authorized to execute a standard form public works construction contract for the job. A copy of the contractor's bid is retained on file with the Parks and Recreation Department. All other bids will be deemed rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of sixty (60) days from the effective date of this ordinance accepting the low bid, whichever event occurs first.

Section 2. The amount of \$88,500.00 is appropriated in fund 43181000, 2001 Park Improvement Bonds, WBS CO-00031-01-01-12 GL account 6102100 – Interfund Transfer out entitled Transfer to 26-00219-90-11. The amount of \$88,500.00 is authorized to be transferred to Project 26-00219.

Section 3. The budget in fund 43181000, Project Definition 26-00219, Boliver Hall Electric Upgrades, shall be revised by increasing WBS element 26-00219-90-11 entitled Trf Fr CO-00031-01-01-12, GL account 6101100 – Interfund Transfer In, by the amount of \$88,500.00.

Section 4. The amount of \$50,000.00 is appropriated in fund 43902004, 2006 C/O Park & Rec Improvement Bonds, WBS CO-20062-01-01-03 GL account 6102100 – Interfund Transfer out entitled Transfer to 26-00219-90-01. The amount of \$50,000.00 is authorized to be transferred to fund 43181000.

Section 5. The budget in fund 43181000, Project Definition 26-00219, Boliver Hall Electric Upgrades, shall be revised by increasing WBS element 26-00219-90-01 entitled Trf Fr CO-20062-01-01-03, GL account 6101100 – Interfund Transfer In, by the amount of \$50,000.00

Section 6. The amount of \$108,000.00 is appropriated in Fund 43181000 Project Definition 26-00219 Boliver Hall Electric Upgrades Project WBS element 26-001219-05-08, G/L Acct 5201140 Construction and is authorized to be encumbered and made payable to HSC Electric, Inc. a SBE firm.

Section 7. The budget in Fund 43181000, Park Improvement Bond, Project Definition 26-00219, Boliver Hall Electric Upgrades Project, shall be revised by increasing WBS element 26-00219-01-10, entitled Advertise, G/L Acct 5203040, in the amount of \$1505.37.

Section 8. The budget in Fund 43181000, Park Improvement Bond, Project Definition 26-00219, Boliver Hall Electric Upgrades Project, shall be revised by increasing WBS element 26-00219-01-19-02, entitled Electrical Engineering Contingency, G/L Acct 5201170, in the amount of \$5,000.00.

Section 9. The budget in Fund 43181000, Park Improvement Bond, Project Definition 26-00219, Boliver Hall Electric Upgrades Project, shall be revised by increasing WBS element 26-00219-05-09, entitled Mandatory Project Fees, G/L Acct 5201140, in the amount of \$2,000.00.

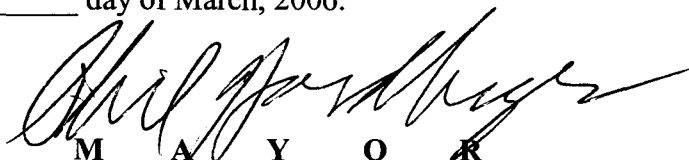
Section 10. The budget in Fund 43181000, Park Improvement Bond, Project Definition 26-00219, Boliver Hall Electric Upgrades Project, shall be revised by increasing WBS element 26-00219-05-07, entitled Construction Contingency, G/L Acct 5201140, in the amount of \$16,200.40.

Section 11. The budget in Fund 43181000, Park Improvement Bond, Project Definition 26-00219, Boliver Hall Electric Upgrades Project, shall be revised by increasing WBS element 26-00219-05-08-01, entitled Park Materials, G/L Acct 5201140, in the amount of \$5,794.23.

Section 12. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

Section 13. This ordinance shall be effective on and after 26th day of March, 2006.

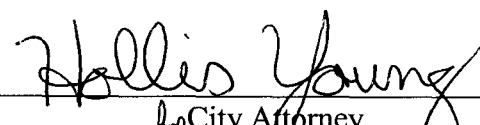
PASSED AND APPROVED this 16th day of March, 2006.



M A Y O R

PHIL HARDBERGER

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for City Attorney